

SECRET

SAPC 19292

Copy 2 of 4

12 September 1957

Westinghouse Electric Corporation
 Air Arms Division
 Friendship International Airport
 Box 746
 Baltimore 3, Md.

Attention:

Sales Engineer

Subject: Contract No. FL-3011

Gentlemen:

Reference is made to your letter dated 3 September 1957 requesting approval of certain purchase orders placed by you which exceeded \$25,000.

Pursuant to the above request the following fixed price purchase orders are approved.

<u>Order No.</u>	<u>Vendor</u>	<u>Item</u>	<u>Amount</u>
86BA-48921	Specialties Inc.	4-Cameras	\$31,529.21
Change No. 2	"	2-Cameras	25,771.28
Change No. 3	"	Ship Ring and Brush Ass'y.	None
			<u>\$107,300.49</u>
86CB-75860	Sylvania Elec. Prod. Co.	30 Magnetrons	74,250.00

Very truly yours,

PS/DCI bas(9/12/57)

Distribution:

Contracting Officer

Orig. - Addressee

→ 2. - EQUINE FL-3011 w/cy 1
 of SAPC-19221 and encls. (A&I)

3. - Proj. Finance

4. - Chrono (RI)

SECRET

SAPC 19221

COPY 1 OF 2

STAT

Westinghouse

ELECTRIC CORPORATION



AIR ARM DIVISION

PHONE: LINTHICUM 1000
FRIENDSHIP INT'L AIRPORT
BOX 746. BALTIMORE 3. MD.

3 September 1957

STAT

[Redacted]

SUBJECT: Contract FL-3011
Purchase Orders 86CB-75860 and 86BA-48921
Request for Approval

Dear Dan:

STAT

The subject purchase orders were noted in [Redacted] audit as not having received advance approval since they involved procurements of \$25,000. Attached are copies of these purchase orders as well as Amendment #2 to 86BA-48921 which describes the material ordered and the supplier.

Concerning justification please note the following:

(a) Purchase Order 86BA-48921 placed with Specialties, Inc. Specialties developed a very similar unit on an earlier order which was still in progress at the time this order was placed. Specialties was selected for the earlier order (86B-37235) on a competitive bid basis as follows: Photographic Products, Inc. quoted \$86,842.08; Librascope - \$120,000. and Specialties \$80,542.44. It was very desirable to have the same supplier develop this similar camera. Several castings and many components were common to both cameras. Specialties design on the first order was progressing and we were well satisfied with the service rendered.

(b) Purchase Order 86CB-75860 placed with Sylvania Elec. Prod. Co. This order was placed with this company because they are the only source of supply.

STAT
STAT

[Redacted]

[Redacted]

YOU CAN BE **SURE**... IF IT'S Westinghouse

STAT



3 September 1957

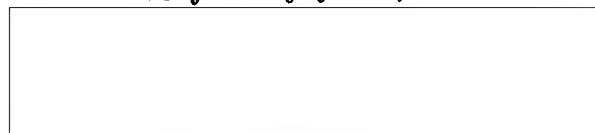
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Microwave Assoc. indicated an interest of making an attempt to manufacture this Magnetron, but claimed they would begin a development program only upon receiving financial assistance from the Air Force. Such a program for microwave is under consideration now but approval has not been granted at this time.

It is requested that approval after the fact of these purchase orders be forwarded.

Very truly yours,

STAT



Sales Engineer

PURCHASE ORDER
FORM 22971M

Westinghouse

ELECTRIC CORPORATION

FRIENDSHIP INTERNATIONAL AIRPORT, BALTIMORE 27, MD.

ORDER NO.

86BA-48921

DATE

2/6/56

(INVOICE IN
DUPLICATE)

SPECIAL INSTRUCTIONS

ORDER
PLACED
WITHSPECIALTIES INC 79560
SKUNKS MISERY ROAD
SYOSSET, L.I., N.Y.
ATT; []

COPY

Encl #1
19221
1 3

PLEASE SUPPLY THE FOLLOWING, subject to terms and conditions printed on the back, and to specifications, drawings and additional terms and conditions referred to herein and/or attached hereto.

QUANTITY	DESCRIPTION (NAME OF PART, STYLE NO., DWG. & ITEM, P. D. SPEC., ETC.)	UNIT PRICE	TOTAL PRICE
STAT 4	CAMERAS PER (W) PDS 20905 AS FOLLOWS IN ACCORDANCE WITH [] 1/6/56 QUOTE. NUMBER C#55/22F. YOU HAVE COPY OF SPECIFICATION		81,529.21 TOTAL

DELIVERY OF FIRST CAMERA 2/24/56
 " " SECOND " 3/9/56
 " " THIRD " 3/16/56
 " " FOURTH " 3/23/56

39,972.29
 12,885.64
 12,885.64
 12,885.64
 2,900.00

1 SET MANUFACTURING DRAWINGS

FL-3011 DEPT OF DEFENSE

CONFIRMING VERBAL TO [] 9/15/55
 RESALE CERTIF 95109

(W) REF; AOA IT.58

86BA-48921

B.	TRANSP. CHARGES (SEE INST. 5)	CASH TERMS	ADDRESS CORRESPONDENCE TO (BUYER)
STAT PT OF SHIP	PREPAY & CHG		
SHIPPING DATE	SHIP VIA	AUTHORIZ	
11/29/56	TRUCK		
			PURCHASING AGENT

G. O. NO.	G. O. ITEM	S. O. NO.	ASSG. ITEM	GOV'T CONTRACT NO.	DELIVER TO
					FB-I
WRITTEN BY & DATE	DEPT.	CHARGE ACCOUNT	TOOL NO.	COMM. CODE	
STAT []	81,529.21	1258-AAD-30158 M850179			

EXTRA COPY

FRIENDSHIP AIRPORT, BALTO., MD. #2

3/7/56

86BA-48921

2/6/56

SPECIALTIES INC. 79560
SKUNKS MISERY ROAD
SYOSSET, L.I., N.Y.

ATT;

COPY

CHANGE

PLEASE REFER TO THE ABOVE ORDER AND;

INCREASE THE QUANTITY REQUIRED FROM 4 TO 6.

ADD ADDITIONAL SHIPPING SCHEDULE AS FOLLOWS; \$12,885.64/EACH

DELIVERY OF FIFTH CAMERA - W/A
" " SIXTH " - W/A

CONFIRMING TO 3/2/56.

FEB

1258 XAA 92327 M850179

INSPECTOR'S COPY

FRIENDSHIP AIRPORT, BALTO MD #3

6/13/56

86BA-48921

2/6/56

TO
SPECIALTIES INC. 79560
SKUNKS MISERY ROAD
SYOSSET, L.I., N.Y.
ATT;

COPY

CHANGE

PLEASE REFER TO THE ABOVE ORDER AND ADD SUFFIX "M"
TO P.O.# TO COVER SHIP RING AND BRUSH ASS'Y SHIPPED
DIRECT FROM ELECTRO TEC CORP ® PO 86CA-90450-T.

STAT

FEB

1258 XAA 92327 M850179

INSPECTOR'S COPY

ORDER
M 22971M

Westinghouse

ELECTRIC CORPORATION

FRIENDSHIP INTERNATIONAL AIRPORT, BALTIMORE 27, MD.

ORDER NO.

86CB-75860

DATE

3/1/56

(INVOICE IN
DUPLICATE)ORDER
PLACED
WITH

SYLVANIA ELEC. PROD. CO. 83240
1000 HUYLER ST.
TETERBORO, N.J.

COPY

SPECIAL INSTRUCTIONS

Encl #2
SAPC 19221
COP 103

PLEASE SUPPLY THE FOLLOWING, subject to terms and conditions printed on the back, and to specifications, drawings and additional terms and conditions referred to herein and/or attached hereto.

QUANTITY	DESCRIPTION (NAME OF PART, STYLE NO., DWG. & ITEM, P. D. SPEC., ETC.)	UNIT PRICE	TOTAL PRICE
30	MAGNETRON PER DWG 2JC 2962 REV NONE IT.1 ATT.	2475.00/EA	

SUPPLIER TO FORWARD TEST DATA AS EVIDENCE OF MEETING APPLICABLE
ENVIRONMENTAL REQUIREMENTS WITH EACH SHIPMENT BASED ON TESTS FROM
EACH PRODUCTION RUN.

STAT

CONFIRMING VERBAL TO 2/21/56 W/S AS REQUIRED

RESALE CERTIF 95109

Ⓜ REF; 1JC 4760 IT.260 NO ATTRITION FOR ENVIRONMENTAL

86CB-75860

STAT <input type="checkbox"/> B. PT OF SHIP		TRANSP. CHARGES (SEE INST. 5) COLLECT	CASH TERMS	ADDRESS CORRESPONDENCE TO (BUYER)
SHIPPING DATE 3/2/56		SHIP VIA AIR EXP		AUTH <input type="text"/>
				PURCHASING AGENT <input type="text"/>

G. O. NO.	G. O. ITEM	S. O. NO.	ASSG. ITEM	GOV'T CONTRACT NO.	DELIVER TO FB-1
WRITTEN BY & DATE		DEPT.	CHARGE ACCOUNT	TOOL NO.	COMM. CODE
STAT <input type="text"/>		74,250.00	1258-XAA-92327 M850186		

EXTRA COPY